

SECRETSAPC-21814
Copy 4 of 5
3 December 1957CONTRACT APPROVAL
Contracts Nos. A-101
and [REDACTED]

25X1A

25X1A

The following purchase orders are hereby approved to be issued on a fixed-price basis for System No. 3 of Contract No. [REDACTED] and Requirement No. 2 of Contract No. A-101:

Vendor	Reqn. No.	Purchase Order No.	Amount
Automatic Manufacturing Division of General Instrument Corporation	12311 12368	25-39509	\$5,662.00
Ch. Notice #1 (Increase)	14737		823.25
		Net	6,485.25
Ch. Notice #2 (Increase)			11.45
		Net	\$6,496.70
Midland Mfg. Co., Inc.	12296 12297 12298	25-39840	\$3,125.00
Ch. Notice #1 (Increase)	13011 13010 13009 12977		3,289.25
		Net	6,414.25
Ch. Notice #2 (Decrease)	14657A 14656 14655 14654 14653 14652 14600		2,880.00
		Net	\$3,534.25
Pico Precision Products Company	12313 15035	25-41223	\$5,040.00
Ch. Notice #1 (No price change)			\$5,040.00
Edwin A. Lipps Company	14847	25-42057	\$9,492.25

91 These purchase orders have been placed on the basis of lowest

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price available with due regard for quality and ability to perform contract except purchase order number 25-39840 which has been placed on the basis of lowest price as a result of competitive bidding.

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Contracting Officer

25X1A Distribution:
Orig - [REDACTED] R-W
25X1A 2 - Contract A-101 (Approvals) Folder 14
3 - Contract [REDACTED] (Approvals) w/SAPC-21903, 21904, 21906, 21914
4 - Project Finance
5 - Project Chrono

LMW:lmw (3/12/57)

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